

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2009
for
A & J Plumbing & Heating (Cannock)
Limited

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**A & J Plumbing & Heating (Cannock)
Limited**

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for the Year Ended 31 August 2009**

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**A & J Plumbing & Heating (Cannock)
Limited**

**Company Information
for the Year Ended 31 August 2009**

DIRECTOR: A R Fowler

SECRETARY: Mrs J A Fowler

REGISTERED OFFICE: 63 Beech Tree Lane
Cannock
Staffordshire
WS11 1AY

REGISTERED NUMBER: 04472380 (England and Wales)

ACCOUNTANTS: Rice & Co
Chartered Accountants
Harance House
Rumer Hill Road
Cannock
Staffs
WS11 0ET

**A & J Plumbing & Heating (Cannock)
Limited**

**Abbreviated Balance Sheet
31 August 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		3,222		4,236
CURRENT ASSETS					
Stocks		610		610	
Debtors		2,239		8,034	
Cash at bank		3,445		6,911	
		<u>6,294</u>		<u>15,555</u>	
CREDITORS					
Amounts falling due within one year		<u>7,957</u>		<u>14,155</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,663)</u>		<u>1,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,559</u>		<u>5,636</u>
PROVISIONS FOR LIABILITIES			<u>108</u>		<u>179</u>
NET ASSETS			<u><u>1,451</u></u>		<u><u>5,457</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,351</u>		<u>5,357</u>
SHAREHOLDERS' FUNDS			<u><u>1,451</u></u>		<u><u>5,457</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**A & J Plumbing & Heating (Cannock)
Limited**

**Abbreviated Balance Sheet - continued
31 August 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on **6 4 10** and were signed by

A handwritten signature in black ink, appearing to read 'A R Fowler', written over a horizontal line.

A R Fowler - Director

The notes form part of these abbreviated accounts

**A & J Plumbing & Heating (Cannock)
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	
and 31 August 2009	15,162
DEPRECIATION	
At 1 September 2008	10,925
Charge for year	1,015
At 31 August 2009	11,940
NET BOOK VALUE	
At 31 August 2009	3,222
At 31 August 2008	4,237

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary		100	100